

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JULIO A ROSARIO

Debtor(s)

Case No. 15-00833

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2015.
- 2) The plan was confirmed on 04/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/16/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,991.18
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,991.18**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,573.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$178.50
Other	\$59.50

TOTAL EXPENSES OF ADMINISTRATION: **\$3,811.18**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	1,320.00	1,320.93	1,320.93	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	5,349.00	5,349.10	5,349.10	0.00	0.00
AT&T Mobility	Unsecured	792.00	791.78	791.78	0.00	0.00
CAPITAL ONE NA	Unsecured	276.00	363.05	363.05	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,440.34	NA	105.39	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,440.34	1,545.73	1,440.34	180.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	219.60	219.60	0.00	0.00
CONTINENTAL FURNITURE	Secured	1,000.00	NA	NA	0.00	0.00
CONTINENTAL FURNITURE	Unsecured	1,000.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	300.00	300.17	300.17	0.00	0.00
FIRST NATIONAL CREDIT/LEGACY	Unsecured	709.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	520.00	NA	NA	0.00	0.00
FUTURE FINANCE	Secured	3,508.00	3,056.17	3,056.17	0.00	0.00
HBLC	Unsecured	1,475.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	100.00	319.47	319.47	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,567.00	7,013.99	7,013.99	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,032.07	1,032.07	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	456.00	455.81	455.81	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	8,217.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	2,950.00	NA	NA	0.00	0.00
RJM ACQUISITIONS FUNDING	Unsecured	NA	98.84	98.84	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	1,036.85	1,036.85	0.00	0.00
SANTANDER CONSUMER USA	Secured	14,582.00	13,950.00	13,950.00	0.00	0.00
SPRINT	Unsecured	487.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	555.00	NA	NA	0.00	0.00
US BANK NA	Secured	NA	3,785.47	0.00	0.00	0.00
US BANK NA	Unsecured	91,234.00	NA	NA	0.00	0.00
US BANK NA	Secured	25,200.00	71,957.18	0.00	0.00	0.00
US CELLULAR	Unsecured	223.00	NA	NA	0.00	0.00
USDA RURAL HOUSING SERVICE	Secured	51,880.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	455.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,006.17	\$0.00	\$0.00
All Other Secured	\$1,440.34	\$180.00	\$0.00
TOTAL SECURED:	\$18,446.51	\$180.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,013.99	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,013.99	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,393.06	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,811.18</u>	
Disbursements to Creditors	<u>\$180.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,991.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.